

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri R.Eswari Prasad - Asst. Secretary to Govt. (Retd), Revenue Department - Reimbursement of medical expenses of Rs.97,200/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 483

Dated: 25-04 -2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri R.Eswari Prasad, Asst. Secretary to Govt. (Retd), Revenue Department, Appl, Dt: 29.12.2010.
3. Govt.Memo.No.58742/OP.I (1)/2010-1, Revenue (OP.I) Deptt., Dated:30.12.2010.
4. From the Director of Medical Education, Hyd
L.Dis.No.267(1)/MA-B/2011, dt. 31.03.2011.

ORDER :

Sri R.Eswari Prasad, Asst. Secretary to Govt., (Retd) Revenue Department, in his application 2nd read above has stated that, he has taken treatment for himself at Apollo Hospitals, Hyderabad during the period from 16.12.2010 to 20.12.2010 and incurred an amount of Rs.3,12,824/-. He has furnished all relevant Bills and certificate and requested the Government to reimburse an amount of Rs.2,00,000/- to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri R.Eswari Prasad, Asst. Secretary to Govt, (Retd), Revenue Department, towards his treatment for “ CAD Unstable Angina, Post PPI” during the period from 16.12.2010 to 20.12.2010 at Apollo Hospitals, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005/ G.O.Ms.No.180, HM&FW (K1) Dept., Dt:11.05.2006/G.O.Ms.No.105, HM& FW (K1) Dept., Dt: 09.04.2007/G.O.Ms.No.397, HM& FW (K1) Dept., Dt: 14.11.2008/SVIMS Packages and allowed the following admissible amount for payment -

Total Amount Claimed	Rs.3,12,864.00
Inadmissible Amount	Rs. 29,212.00
Gross Admissible amount	Rs.2,83,612.00
But Limited Ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs.1,08,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. 10,800.00
Net Admissible Amount	Rs. 97,200.00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.97,200/- (Rupees Ninty Seven Thousand Two Hundred only) to Sri R.Eswari Prasad, Asst. Secretary to Govt., (Retd), Revenue Department, towards reimbursement of medical expenses incurred to his treatment during the period from 16.12.2010 to 20.12.2010 as recommended by the Director of Medical Education, Hyderabad

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri R. Eswari Prasad, Asst.Secy. to Govt.,(Retd.),
Revenue Deptt.
H.No.6-1-275/2, Padmarao Nagar,
Secunderabad -25
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER //

SECTION OFFICER